EXHIBIT 5

FEB Veolia Trial Block 2022

United States

Departure : 04-08-22
Folio No. :

Company Name: Veolia North America Primary

Group Name: FEB Veolia Trial Block 2022

Room No. : 9025
Arrival : 02-05-22
Folio No. :
Invoice No. : 18691

Date	Description	Charges	Credits
	Baldwin, Abby Room # 0606		
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
02 10 ZZ	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	0.00
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	
02 14 22	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	0.00
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	
02-13-22	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	0.00
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
02-10-22	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	0.00
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
02-17-22	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	0.00
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
02-10-22	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	0.00
02-19-22	State Tax 6%		
		10.14	
02-19-22	Occupancy Tax 5%	8.45	0.00
00 00 00	Sub Total	187.59 169.00	0.00
02-20-22	Room Charge		
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	0.00
00 04 00	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	0.00
00.00.00	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	

FEB Veolia Trial Block 2022 Room No. : 9025

Folio No. : Invoice No. :

Company Name: Veolia North America Primary Invoice No. :
Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	0.00
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
<u> </u>	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	0.00
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-25-22	Room Charge	169.00	
02-25-22	State Tax 6%	10.14	
02-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-26-22	Room Charge	169.00	
02-26-22	State Tax 6%	10.14	
02-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	3,001.44	0.00
	Boesen, Adam Room # 0417		
02-12-22	Room Charge	169.00	
02-12-22	State Tax 6%	10.14	
02-12-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	

FEB Veolia Trial Block 2022

United States

Room No. : 9025

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	0.00
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	0.00
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	0.00
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
02 17 22	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	0.00
02-18-22	State Tax 6%	10.14	
02-18-22	Occupancy Tax 5%	8.45	
02 10 22	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	0.00
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
02 10 22	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	0.00
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
OL LO LL	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	0.00
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
02 21 22	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	0.00
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
02	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	0.00
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	0.00
02-24-22	State Tax 6%	10.14	

FEB Veolia Trial Block 2022 Room No. : 9025 Arrival

: 02-05-22 **United States** Departure : 04-08-22

> Folio No. Invoice No.

Company Name: Veolia North America Primary

Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
02-24-22	Occupancy Tax 5%	8.45	
OL L+ LL	Sub Total	187.59	0.00
	Guest Total	2,438.67	0.00
	Brown, Mike Room # 1404	2,400.07	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
02-21-22	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	0.00
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
02-22-22	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	0.00
02-23-22	State Tax 6%	10.14	
02-23-22		8.45	
02-23-22	Occupancy Tax 5% Sub Total	6.45 187.59	0.00
02-24-22	Room Charge	169.00	0.00
02-24-22	State Tax 6%	10.14	
02-24-22		8.45	
02-24-22	Occupancy Tax 5% Sub Total	6.45 187.59	0.00
02-25-22		169.00	0.00
02-25-22	Room Charge		
-	State Tax 6%	10.14	
02-25-22	Occupancy Tax 5%	8.45	0.00
00 00 00	Sub Total	187.59	0.00
02-26-22	Room Charge	169.00	
02-26-22	State Tax 6%	10.14	
02-26-22	Occupancy Tax 5%	8.45	0.00
	Sub Total	187.59	0.00
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Valet Overnight parking 315	30.00	
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
- -	Sub Total	217.59	0.00
	Guest Total	1,530.72	0.00

 FEB Veolia Trial Block 2022
 Room No. : 9025

 United States
 Arrival : 02-05-22

 Departure : 04-08-22

 Folio No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
	Bush, Cheryl Room # 0805		
02-13-22	Room Charge	169.00	
02 10 22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
· · · ·	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	0.00
·- ··	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,704.00	0.00
	Campbell, James Room # 0510	, , ,	
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00

 FEB Veolia Trial Block 2022
 Room No. : 9025

 United States
 Arrival : 02-05-22

 Departure : 04-08-22

 Folio No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
02-10-22	Room Charge	169.00	
02-10-22	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	0.00
02-11-22	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	0.00
02-12-22	•		0.00
02-13-22	Sub Total	169.00 169.00	0.00
02-13-22	Room Charge		0.00
00 44 00	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
0	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	0.00
02 2 1 22	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	0.00
02 23 22	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	0.00
02-20-22	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	0.00
02-21-22	•	169.00	0.00
00 00 00	Sub Total		0.00
02-28-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00

FEB Veolia Trial Block 2022

United States

Departure : 04-08-22
Folio No. :

Company Name: Veolia North America Primary

Group Name: FEB Veolia Trial Block 2022

Room No. : 9025
Arrival : 02-05-22
Folio No. :
Invoice No. : 18691

Date	Description	Charges	Credits
	Campbell, Robert Room # 0413		
02-07-22	Room Charge	169.00	
02 07 22	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	0.00
02-00-22	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	0.00
02-09-22	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	0.00
02-10-22	Sub Total	169.00	0.00
00 11 00			0.00
02-11-22	Room Charge	169.00	0.00
00.40.00	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	0.00
00.40.00	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	0.00
00 44 00	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	_
	Sub Total	169.00	0.00

Folio No.

 FEB Veolia Trial Block 2022
 Room No.
 : 9025

 Arrival
 : 02-05-22

 Departure
 : 04-08-22

Company Name: Veolia North America Primary

Group Name: FEB Veolia Trial Block 2022

Invoice No. : 18691

Date	Description	Charges	Credits
02-26-22	Room Charge	169.00	
02 20 22	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	0.00
02 27 22	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	0.00
02 20 22	Sub Total	169.00	0.00
	Guest Total	3,718.00	0.00
	Christian, Marcus Room # 0717	3,7 13.33	0.00
02-08-22	Room Charge	169.00	
02 00 22	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	0.00
02 00 ZZ	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	0.00
OL II LL	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	0.00
02 12 22	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02-14-22	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02-13-22	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	0.00
02-10-22	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	0.00
02-17-22	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	0.00
02-10-22	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
02-19-22	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
02-20-22	Sub Total	169.00	0.00
00 01 00		169.00	0.00
02-21-22	Room Charge Sub Total	169.00	0.00
02-22-22		169.00	0.00
02-22-22	Room Charge Sub Total	169.00	0.00
00 00 00			0.00
02-23-22	Room Charge	169.00	

Folio No.

 FEB Veolia Trial Block 2022
 Room No.
 : 9025

 Arrival
 : 02-05-22

 United States
 Departure
 : 04-08-22

Company Name: Veolia North America Primary Invoice No. :
Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	0.00
OL L+ LL	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	0.00
OL LO LL	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	0.00
OL LO LL	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	0.00
02 27 22	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	0.00
02 20 22	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Dupre, Kristin Room # 0414	3,0 10.00	0.00
02-07-22	Valet Overnight parking	30.00	
	580		
02-07-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-08-22	Valet Overnight parking	30.00	
	580		
02-08-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-09-22	Valet Overnight parking	30.00	
	580		
02-09-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-10-22	Valet Overnight parking	30.00	
	580		
02-10-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00

 FEB Veolia Trial Block 2022
 Room No.
 : 9025

 Arrival
 : 02-05-22

 United States
 Departure
 : 04-08-22

Folio No.

Company Name: Veolia North America Primary Invoice No. :
Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
02-16-22	Room Charge	169.00	
02 .0 22	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	0.00
02 17 22	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	0.00
02 .0 22	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
0 0	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
02 20 22	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
V	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	0.00
V	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	0.00
0 0	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	0.00
V	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,838.00	0.00
	Farcot, Pierre Room # 0801	,	
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	

FEB Veolia Trial Block 2022

United States

Room No. : 9025

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Guest Name: FEB Veolia Trial Block 2022, Confirmation: 137583824

Cashier No. : 18691

Group Name: FEB Veolia Trial Block 2022

Date	Description	Charges	Credits
	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	
02-18-22	State Tax 6%	10.14	
02-18-22	Occupancy Tax 5%	8.45	
02 10 22	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	0.00
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
0L 10 LL	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	0.00
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
OL LO LL	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	0.00
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
OL LI LL	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	0.00
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	0.00
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
02 20 22	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	0.00
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
UL LT LL	Sub Total	187.59	0.00
02-25-22	Room Charge	169.00	0.00
	State Tax 6%	10.14	

FEB Veolia Trial Block 2022 Room No. : 9025 Arrival : 02-05-22 **United States** Departure : 04-08-22 Folio No. Company Name: Veolia North America Primary Invoice No. Group Name: FEB Veolia Trial Block 2022

Guest Name: FEB Veolia Trial Block 2022, Confirmation: 137583824

Cashier No. : 18691

Date	Description	Charges	Credits
02-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-26-22	Room Charge	169.00	
02-26-22	State Tax 6%	10.14	
02-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	3,001.44	0.00
	FEB Veolia Trial Block 2022 Room # 9025	,	
02-05-22	Deposit Transferred at Check-In		5,000.00
02-05-22	Deposit Transferred at Check-In		10,000.00
02-05-22	Deposit Transferred at Check-In		10,000.00
	Sub Total	0.00	25,000.00
02-21-22	Valet Overnight parking	150.00	
	Darren Winward Feb Parking Fee		
02-21-22	Valet Overnight parking	150.00	
	Joe Lomas Feb Parking Fee		
02-21-22	Valet Overnight parking	150.00	
	Marcus Christian Feb Parking Fee		
02-21-22	Valet Overnight parking	150.00	
	Cheryl Bush Feb Parking Fee		
	Sub Total	600.00	0.00
03-18-22	Adj Valet Overnight Parking	-120.00	
	correction on Darren Winward valet charges		
03-18-22	Mastercard		25,000.00
	XX/XX		
	Sub Total	-120.00	25,000.00
04-07-22	Wire/ACH Payment		37,913.44
	Sub Total	0.00	37,913.44
	Guest Total	480.00	87,913.44
	Ferrara, Frank Room # 0517		
02-07-22	Room Charge	169.00	

FEB Veolia Trial Block 2022

United States

Departure : 04-08-22
Folio No. :

Company Name: Veolia North America Primary

Group Name: FEB Veolia Trial Block 2022

Room No. : 9025
Arrival : 02-05-22
Folio No. :
Invoice No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	0.00
JZ 00 ZZ	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	0.00
72-03-22	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	0.00
10-22	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	0.00
JZ-1 1-ZZ	Sub Total	169.00	0.00
02-12-22		169.00	0.00
12-12-22	Room Charge		0.00
20.40.00	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	0.00
20.44.00	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	0.00
,	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	0.00
JE-20-22	Sub Total	169.00	0.00

FEB Veolia Trial Block 2022

United States

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
02-27-22	Room Charge	169.00	
02 21 22	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	0.00
02-20-22	Sub Total	169.00	0.00
	Guest Total	3,718.00	0.00
		3,718.00	0.00
02-13-22	Fletcher, Chris Room # 0408	100.00	
02-13-22	Room Charge	169.00	0.00
00 44 00	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
02 20 22	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	0.00
0L L+ LL	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	0.00
02-25-22	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	0.00
02-20-22			0.00
00 07 00	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	0.00
00 00 00	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
	Guest Total	2,704.00	0.00

FEB Veolia Trial Block 2022

United States

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
	Harding, Cam Room # 0613		
02-13-22	Room Charge	169.00	
02 10 22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
- - -	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,704.00	0.00
	Hey, Nicholas Room # 1110		
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00

FEB Veolia Trial Block 2022

United States

Departure : 04-08-22
Folio No. :

Company Name: Veolia North America Primary

Group Name: FEB Veolia Trial Block 2022

Room No. : 9025
Arrival : 02-05-22
Folio No. :
Invoice No. : 18691

Date	Description	Charges	Credits
02-07-22	Room Charge	169.00	
02-07-22	State Tax 6%	10.14	
02-07-22	Occupancy Tax 5%	8.45	
02 01 ZZ	Sub Total	187.59	0.00
02-08-22	Room Charge	169.00	0.00
02-08-22	State Tax 6%	10.14	
02-08-22	Occupancy Tax 5%	8.45	
02 00 22	Sub Total	187.59	0.00
02-09-22	Room Charge	169.00	0.00
02-09-22	State Tax 6%	10.14	
02-09-22	Occupancy Tax 5%	8.45	
02 00 22	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Howe, Christopher Room # 0502	700.00	0.00
02-14-22	Room Charge	169.00	
02	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	

FEB Veolia Trial Block 2022 Room No. : 9025
Arrival : 02-05-22

United States

Departure : 04-08-22

Folio No. :
Company Name: Veolia North America Primary
Invoice No. :
Group Name: FEB Veolia Trial Block 2022
Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,535.00	0.00
	King, Austin Room # 1100	•	
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	507.00	0.00
	Kramer, Kelly Room # 1414		
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	375.18	0.00
	Kramer, Kelly Room # 0302		
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	375.18	0.00
	Lackey, Michael Room # 0818		
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00

FEB Veolia Trial Block 2022

Room No. : 9025

Arrival : 02-05-22

United States

Departure : 04-08-22

Folio No. :
Company Name: Veolia North America Primary
Invoice No. :
Group Name: FEB Veolia Trial Block 2022
Cashier No. : 18691

Date	Description	Charges	Credits
02-16-22	Room Charge	169.00	
0 0	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	0.00
5	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	0.00
0 0	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
5	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,535.00	0.00
	Lomas, Joe Room # 0300	·	
02-01-22	Room Charge	169.00	
02-01-22	State Tax 6%	10.14	
02-01-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-02-22	Room Charge	169.00	
02-02-22	State Tax 6%	10.14	
02-02-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-03-22	Room Charge	169.00	
02-03-22	State Tax 6%	10.14	
02-03-22	Occupancy Tax 5%	8.45	

FEB Veolia Trial Block 2022

United States

Room No. : 9025

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
	Sub Total	187.59	0.00
02-04-22	Room Charge	169.00	
02-04-22	State Tax 6%	10.14	
02-04-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-05-22	Room Charge	169.00	
02-05-22	State Tax 6%	10.14	
02-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Lomas, Joe Room # 1301		
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	187.59	0.00
02-07-22	Room Charge	169.00	
02-07-22	State Tax 6%	10.14	
02-07-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-08-22	Room Charge	169.00	
02-08-22	State Tax 6%	10.14	
02-08-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-09-22	Room Charge	169.00	
02-09-22	State Tax 6%	10.14	
02-09-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-10-22	Room Charge	169.00	
02-10-22	State Tax 6%	10.14	
02-10-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-11-22	Room Charge	169.00	
02-11-22	State Tax 6%	10.14	
02-11-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00

FEB Veolia Trial Block 2022

United States

Departure : 04-08-22
Folio No. :

Company Name: Veolia North America Primary

Group Name: FEB Veolia Trial Block 2022

Room No. : 9025
Arrival : 02-05-22
Folio No. :
Invoice No. : 18691

Date	Description	Charges	Credits
02-12-22	Room Charge	169.00	
02-12-22	State Tax 6%	10.14	
02-12-22	Occupancy Tax 5%	8.45	
02 12 22	Sub Total	187.59	0.00
02-13-22	Room Charge	169.00	0.00
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
0 0	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	0.00
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	
02 22	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	0.00
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	
0 0	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	
02-18-22	State Tax 6%	10.14	
02-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	

FEB Veolia Trial Block 2022 Room No. : 9025
Arrival : 02-05-22

United States

Departure : 04-08-22

Folio No. :
Invoice No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	0.00
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
02 2 . 22	Sub Total	187.59	0.00
02-25-22	Room Charge	169.00	0.00
02-25-22	State Tax 6%	10.14	
02-25-22	Occupancy Tax 5%	8.45	
0L	Sub Total	187.59	0.00
	Guest Total	4,689.75	0.00
	MAR Veolia Trial Block 2022 Room # 9011	1,000.70	0.00
02-28-22	Room Charge	169.00	
02-28-22	Room Charge	169.00	
02-28-22	Room Charge	169.00	
02-28-22	Room Charge	169.00	
02 20 22	Sub Total	676.00	0.00
	Guest Total	676.00	0.00
	Rocks, Warren Room # 0710	070.00	0.00
02-01-22	Room Charge	169.00	
02-01-22	State Tax 6%	10.14	
02-01-22	Occupancy Tax 5%	8.45	
02-01-22	Sub Total	187.59	0.00
02-02-22	Room Charge	169.00	0.00
02-02-22	State Tax 6%	10.14	
02-02-22	Occupancy Tax 5%	8.45	
02-02-22	Sub Total	187.59	0.00
02-03-22	Room Charge	169.00	0.00
02-03-22	State Tax 6%	10.14	
02-03-22	Occupancy Tax 5%	8.45	
02-03-22	Sub Total	6.45 187.59	0.00
02-04-22	Room Charge	169.00	0.00
02-04-22	noon onarge	109.00	

 FEB Veolia Trial Block 2022
 Room No. : 9025

 United States
 Arrival : 02-05-22

 Departure : 04-08-22

 Folio No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
02-04-22	State Tax 6%	10.14	
02-04-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-05-22	Room Charge	169.00	
02-05-22	State Tax 6%	10.14	
02-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
0 _ 0 0	Sub Total	187.59	0.00
02-07-22	Room Charge	169.00	0.00
02-07-22	State Tax 6%	10.14	
02-07-22	Occupancy Tax 5%	8.45	
02 07 22	Sub Total	187.59	0.00
	Guest Total	1,313.13	0.00
	Rogier, Matthew Room # 0404	1,010.10	0.00
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
02 10 22	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	0.00
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	
OL 14 LL	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	0.00
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	
02 10 22	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	0.00
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
02 10 22	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	0.00
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
0L 11 LL	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	0.00
02-18-22	State Tax 6%	10.14	

FEB Veolia Trial Block 2022

United States

Room No. : 9025

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
02-18-22	Occupancy Tax 5%	8.45	
02 .0 22	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	0.00
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	2,251.08	0.00
	Rogier, Matthew Room # 0508		
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	375.18	0.00
	Space, Office Room # 0400		
02-01-22	Room Charge	169.00	

FEB Veolia Trial Block 2022

United States

Room No. : 9025

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Guest Name: FEB Veolia Trial Block 2022, Confirmation: 137583824

Cashier No. : 18691

Group Name: FEB Veolia Trial Block 2022

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
	Space, Office Room # 0401	100.00	0.00
02-01-22	Room Charge	169.00	
02 01 22	Sub Total	169.00	0.00
	Space, Office Room # 0402	100.00	0.00
02-01-22	Room Charge	169.00	
02-01-22	Sub Total	169.00	0.00
	Space, Office Room # 0403	100.00	0.00
02-01-22	Room Charge	169.00	
02 01 22	Sub Total	169.00	0.00
02-02-22	Room Charge	169.00	0.00
02-02-22	Sub Total	169.00	0.00
02-02-22	Room Charge	169.00	0.00
02 02 22	Sub Total	169.00	0.00
02-02-22	Room Charge	169.00	0.00
02 02 22	Sub Total	169.00	0.00
02-02-22	Room Charge	169.00	0.00
02 02 22	Sub Total	169.00	0.00
02-03-22	Room Charge	169.00	0.00
02 00 ZZ	Sub Total	169.00	0.00
02-03-22	Room Charge	169.00	0.00
02 00 ZZ	Sub Total	169.00	0.00
02-03-22	Room Charge	169.00	0.00
02 00 ZZ	Sub Total	169.00	0.00
02-03-22	Room Charge	169.00	0.00
02 00 22	Sub Total	169.00	0.00
02-04-22	Room Charge	169.00	0.00
02 0 1 22	Sub Total	169.00	0.00
02-04-22	Room Charge	169.00	0.00
02 0 1 22	Sub Total	169.00	0.00
02-04-22	Room Charge	169.00	0.00
02 0 . 22	Sub Total	169.00	0.00
02-04-22	Room Charge	169.00	0.00
02 0 . 22	Sub Total	169.00	0.00
02-05-22	Room Charge	169.00	0.00
J_ 00 LL	Sub Total	169.00	0.00
02-05-22	Room Charge	169.00	3.30
	Sub Total	169.00	0.00
02-05-22	Room Charge	169.00	0.00

FEB Veolia Trial Block 2022

United States

Room No. : 9025

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: FEB Veolia Trial Block 2022

Guest Name: FEB Veolia Trial Block 2022, Confirmation: 137583824

Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-05-22	Room Charge	169.00	0.00
02 03 22	Sub Total	169.00	0.00
02-06-22	Room Charge	169.00	0.00
02-00-22	Sub Total	169.00	0.00
02-06-22		169.00	0.00
02-06-22	Room Charge Sub Total	169.00	0.00
00.06.00			0.00
02-06-22	Room Charge	169.00	0.00
00 00 00	Sub Total	169.00	0.00
02-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
0 _ 0 0	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	0.00
02 00 ZZ	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	0.00
02-03-22	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	0.00
02-09-22	Sub Total	169.00	0.00
00 00 00			0.00
02-09-22	Room Charge	169.00	0.00
00.40.00	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	2.22
00.46.00	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00

FEB Veolia Trial Block 2022

United States

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Guest Name: FEB Veolia Trial Block 2022, Confirmation: 137583824

Cashier No. : 18691

Group Name: FEB Veolia Trial Block 2022

Date	Description	Charges	Credits
02-10-22	Room Charge	169.00	
02 10 22	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	0.00
02-10-22	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	0.00
02-11-22	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	0.00
02-11-22	Sub Total	169.00	0.00
00 11 00			0.00
02-11-22	Room Charge	169.00	0.00
00 44 00	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02 22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02 14 22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02-14-22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02-14-22	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02-13-22			0.00
00 15 00	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	

FEB Veolia Trial Block 2022 Room No. : 9025 Arrival : 02-05-22 **United States** Departure : 04-08-22 Folio No. Company Name: Veolia North America Primary Invoice No. Group Name: FEB Veolia Trial Block 2022

Guest Name: FEB Veolia Trial Block 2022, Confirmation: 137583824

Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02 13 22	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	0.00
02-10-22	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	0.00
02-10-22	Sub Total	169.00	0.00
02-16-22		169.00	0.00
02-10-22	Room Charge		0.00
00.40.00	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	0.00
00 17 00	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
- 10 <i>LL</i>	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
02 13 22	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
02-20-22	Sub Total	169.00	0.00

FEB Veolia Trial Block 2022

United States

Departure : 04-08-22
Folio No. :

Company Name: Veolia North America Primary

Group Name: FEB Veolia Trial Block 2022

Room No. : 9025
Arrival : 02-05-22
Folio No. :
Invoice No. : 18691

Date	Description	Charges	Credits
02-20-22	Room Charge	169.00	
02 20 22	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
0L	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
0L	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
02 21 22	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
OL LI LL	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
02 21 22	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
02 21 22	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	0.00
02-22-22	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	0.00
02-22-22	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	0.00
02-22-22	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	0.00
02-22-22	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	0.00
02-23-22	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	0.00
02-23-22	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	0.00
02-23-22	Sub Total	169.00	0.00
02-23-22			0.00
02-23-22	Room Charge Sub Total	169.00 169.00	0.00
02-24-22		169.00	0.00
02-24-22	Room Charge Sub Total	169.00	0.00
00 04 00			0.00
02-24-22	Room Charge	169.00	0.00
00.04.00	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	0.00
00.04.00	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
00 05 00	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	

 FEB Veolia Trial Block 2022
 Room No.
 : 9025

 Arrival
 : 02-05-22

 United States
 Departure
 : 04-08-22

Folio No.

Company Name: Veolia North America Primary Invoice No. :
Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	0.00
00	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	0.00
VV	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	0.00
VV	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	0.00
VV	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	0.00
5 5	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	0.00
02 20 22	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	0.00
VV	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	0.00
02 27 22	Sub Total	169.00	0.00
	Guest Total	4,563.00	0.00
02-27-22	Room Charge	169.00	0.00
V= -:	Sub Total	169.00	0.00
	Guest Total	4,563.00	0.00
02-27-22	Room Charge	169.00	0.00
02 27 22	Sub Total	169.00	0.00
	Guest Total	4,563.00	0.00
02-27-22	Room Charge	169.00	0.00
02 27 22	Sub Total	169.00	0.00
	Guest Total	4,563.00	0.00
	Stein, Daniel Room # 0718	1,000.00	0.00
02-08-22	Room Charge	169.00	
02 00 22	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	0.00
0 _ 00	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	0.00
VV	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	2.30
· · - -	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	3.33
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	3.33
52 . 0 22			

FEB Veolia Trial Block 2022 Room No. : 9025
Arrival : 02-05-22

United States

Departure : 04-08-22

Folio No. : Invoice No. :

Group Name: FEB Veolia Trial Block 2022 **Cashier No.**: 18691

Company Name: Veolia North America Primary

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02 14 22	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02-13-22	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	0.00
02-10-22	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	0.00
02-17-22	Sub Total	169.00	0.00
02-18-22		169.00	0.00
02-16-22	Room Charge		0.00
00.40.00	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
00 00 00	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
00 04 00	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Ter Molen, Mark Room # 0500		
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00

 FEB Veolia Trial Block 2022
 Room No. : 9025

 United States
 Arrival : 02-05-22

 Departure : 04-08-22

 Folio No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
02-11-22	Room Charge	169.00	
02 22	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	0.00
02 .2 22	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	0.00
02 .0 22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02 22	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02 .0 22	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	0.00
02 22	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
0	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
02	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	0.00
0L LL LL	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	0.00
0	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
V	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
ý <u></u>	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Timbrell, Jack Room # 0302	-,	
02-01-22	Room Charge	169.00	

 FEB Veolia Trial Block 2022
 Room No. : 9025

 United States
 Arrival : 02-05-22

 Departure : 04-08-22

 Folio No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Date	Description	Charges	Credits
02-01-22	State Tax 6%	10.14	
02-01-22	Occupancy Tax 5%	8.45	
02 01 22	Sub Total	187.59	0.00
02-02-22	Room Charge	169.00	0.00
02-02-22	State Tax 6%	10.14	
02-02-22	Occupancy Tax 5%	8.45	
02 02 22	Sub Total	187.59	0.00
02-03-22	Room Charge	169.00	0.00
02-03-22	State Tax 6%	10.14	
02-03-22	Occupancy Tax 5%	8.45	
02-00-22	Sub Total	187.59	0.00
02-04-22	Room Charge	169.00	0.00
02-04-22	State Tax 6%	10.14	
02-04-22	Occupancy Tax 5%	8.45	
02-04-22	Sub Total	187.59	0.00
02-05-22	Room Charge	169.00	0.00
02-05-22	State Tax 6%	10.14	
02-05-22	Occupancy Tax 5%	8.45	
02-03-22	Sub Total	187.59	0.00
02-06-22	Room Charge	169.00	0.00
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
02-00-22	Sub Total	6.45 187.59	0.00
02-07-22	Room Charge	169.00	0.00
02-07-22	State Tax 6%	10.14	
02-07-22	Occupancy Tax 5%	8.45	
02-07-22	Sub Total	187.59	0.00
02-08-22	Room Charge	169.00	0.00
02-08-22	State Tax 6%	10.14	
02-08-22	Occupancy Tax 5%	8.45	
02-00-22	Sub Total	187.59	0.00
	Guest Total	1,500.72	0.00
	Wilson, Megan Room # 0411	1,500.72	0.00
02-13-22	Room Charge	169.00	
02-13-22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02-14-22	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02-13 - 22	Sub Total	169.00	0.00
	Oub Total	109.00	0.00

FEB Veolia Trial Block 2022

United States

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
02-16-22	Room Charge	169.00	
02 10 22	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	0.00
02 17 22	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	0.00
02 .0 22	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
00	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.00
0	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,704.00	0.00
	Winward, Darren Room # 0602		
02-01-22	Valet Overnight parking	30.00	
	405		
02-01-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-02-22	Valet Overnight parking	30.00	
	405		
02-02-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-03-22	Valet Overnight parking	30.00	
	405		
02-03-22	Room Charge	169.00	

FEB Veolia Trial Block 2022

United States

Room No. : 9025

Arrival : 02-05-22

Departure : 04-08-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: FEB Veolia Trial Block 2022 Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	199.00	0.00
02-04-22	Valet Overnight parking	30.00	0.00
02 04 22	405	00.00	
02-04-22	Room Charge	169.00	
02 04 22	Sub Total	199.00	0.00
02-05-22	Room Charge	169.00	0.00
02 03 ZZ	Sub Total	169.00	0.00
02-06-22	Room Charge	169.00	0.00
02 00 22	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	0.00
02 07 22	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	0.00
02 00 22	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	0.00
02 00 ZZ	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	0.00
02 10 2E	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	0.00
02 11 22	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	0.00
02 12 22	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	0.00
02 10 22	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	0.00
02 11 22	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	0.00
02 .0 22	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	0.00
02 .0 22	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	0.00
· · · · · ·	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	0.00
02 .0 22	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	0.00
· y	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	0.50
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	0.50
	Sub Total	169.00	0.00

FEB Veolia Trial Block 2022 Room No. : 9025

Folio No. :

Balance

Company Name: Veolia North America PrimaryInvoice No.:Group Name: FEB Veolia Trial Block 2022Cashier No.: 18691

Guest Name: FEB Veolia Trial Block 2022, Confirmation: 137583824

Date	Description		Charges	Credits
02-22-22	Room Charge		169.00	
	Sub Total		169.00	0.00
02-23-22	Room Charge		169.00	
	Sub Total		169.00	0.00
02-24-22	Room Charge		169.00	
	Sub Total		169.00	0.00
02-25-22	Room Charge		169.00	
	Sub Total		169.00	0.00
02-26-22	Room Charge		169.00	
	Sub Total		169.00	0.00
02-27-22	Room Charge		169.00	
V	Sub Total		169.00	0.00
02-28-22	Room Charge		169.00	0.00
VV	Sub Total		169.00	0.00
	Guest Total		4,852.00	0.00
	adost rotal		4,002.00	
		Total Charges	87,913.44	
		Total Credits		87,913.44

0 00 0

0.00

Date	Description	Charges	Credits
	Brown, Michael Room # 0516		
04-18-22	Room Charge	169.00	
04-10-22	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
04-19-22	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
04-20-22	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00
04-21-22			0.00
04.00.00	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,197.00	0.00
	Brown, Stephen Room # 1012	,	
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
0 . 0	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
5 . 55 LL	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
0101 <i>LL</i>	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
U-T UU-LL	Sub Total	169.00	0.00

Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block April 2022Cashier No.: 18691

Date	Description	Charges	Credits
04-06-22	Room Charge	169.00	
0+ 00 ZZ	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
0.07 22	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
0+ 00 ZZ	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	0.00
0.00 22	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	0.00
0.1022	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	0.00
0 22	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	0.00
0 · · · · · · · · · · ·	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
01 10 22	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
0	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,211.00	0.00
	Bush, Cheryl Room # 0805	-,	
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
· · ·	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Veolia Trial Room Block April 2022

United States

Room No. : 9015

Arrival : 04-01-22

Departure : 05-19-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: Veolia Trial Room Block April 2022

Cashier No. : 18691

Date	Description	Charges	Credits
04-25-22	Room Charge	169.00	
·	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
•	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Campbell, James Room # 0510	,	
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	

Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block April 2022Cashier No.: 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
04 14 22	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	0.00
04-13-22	Sub Total	169.00	0.00
04-16-22		169.00	0.00
04-10-22	Room Charge Sub Total	169.00	0.00
04 17 00			0.00
04-17-22	Room Charge	169.00	0.00
04.40.00	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
00	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
0 1 27 22	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	0.00
0+ 20 2E	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	0.00
04-25-22	Sub Total	169.00	0.00
04-30-22		169.00	0.00
04-30-22	Room Charge Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
04.04.00	Campbell, Robert Room # 0413	400.00	
04-01-22	Room Charge	169.00	2.25
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
04-02-22	Room Charge	169.00	
0.02 ==	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
0.0.22	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
010722	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	0.00
010022	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	0.00
04 11 22	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	0.00
0+ 12 ZZ	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
04 14 ZZ	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	0.00
04 13 22	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
04 17 22	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
07 10 ZZ	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
0 1 20 2E	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00

Veolia Trial Room Block April 2022

United States

Room No. : 9015

Arrival : 04-01-22

Departure : 05-19-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: Veolia Trial Room Block April 2022 Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	0.00
· - ·	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
0.2,22	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Christian, Marcus Room # 0717	2,01010	
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
04-10-22	Room Charge	169.00	
0022	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	0.00
011122	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	0.00
01 12 22	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
011022	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
04 14 22	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	0.00
04-13-22	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
04-17-22	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
04-10-22	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
04-19-22	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
04-20-22	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00
04-21-22	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
04-22-22	Sub Total	169.00	0.00
04-23-22			0.00
04-23-22	Room Charge	169.00	0.00
04.04.00	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	0.00
04.05.00	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	0.00
04.00.00	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	0.00
04.07.00	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
04.00.00	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	

Veolia Trial Room Block April 2022

United States

Arrival : 04-01-22

Departure : 05-19-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: Veolia Trial Room Block April 2022 Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	0.00
04-30-22	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	December, Molly Room # 0417	5,070.00	0.00
04-01-22	Room Charge	169.00	
04-01-22	Sub Total	169.00	0.00
04-02-22		169.00	0.00
04-02-22	Room Charge		0.00
04.00.00	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
04.04.00	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
04.05.00	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Veolia Trial Room Block April 2022

United States

Room No. : 9015

Arrival : 04-01-22

Departure : 05-19-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block April 2022Cashier No.: 18691

Date	Description	Charges	Credits
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Dupre, Kristin Room # 0414		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
04 07 22	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
04-00-22	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	0.00
04-09-22	Sub Total	169.00	0.00
04-10-22		169.00	0.00
04-10-22	Room Charge		0.00
04.44.00	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
· - ·	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
0	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	0.00
07 LU LL	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	0.00
U-7-2-7-22	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	0.00
04-20-22	•	169.00	0.00
	Sub Total	169.00	0.00

Company Name: Veolia North America Primary Invoice No. :

Group Name: Veolia Trial Room Block April 2022 Cashier No. : 18691

Date	Description	Charges	Credits
04-26-22	Room Charge	169.00	
0+ <i>L</i> 0 <i>LL</i>	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
0+ <i>L1 LL</i>	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	0.00
0+ <i>L</i> 0 <i>LL</i>	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	0.00
0 1 20 22	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	0.00
0 1 00 22	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Farcot, Pierre Room # 0618	3,070.00	0.00
04-24-22	Room Charge	169.00	
04-24-22	State Tax 6%	10.14	
04-24-22	Occupancy Tax 5%	8.45	
· - ·	Sub Total	187.59	0.00
04-25-22	Room Charge	169.00	0.00
04-25-22	State Tax 6%	10.14	
04-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-26-22	Room Charge	169.00	
04-26-22	State Tax 6%	10.14	
04-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-27-22	Room Charge	169.00	
04-27-22	State Tax 6%	10.14	
04-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Ferrara, Frank Room # 0517		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
04 00 22	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
04-07-22	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
04-06-22	Sub Total	169.00	0.00
04-09-22		169.00	0.00
04-09-22	Room Charge		0.00
04.40.00	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
•	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
V . LL LL	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	0.00
0 . 20 ZZ	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	0.00
∪ 1 -∠ 1 -∠∠	<u> </u>		0.00
	Sub Total	169.00	C

Veolia Trial Room Block April 2022

United States

Arrival : 04-01-22

Departure : 05-19-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: Veolia Trial Room Block April 2022

Cashier No. : 18691

Date	Description	Charges	Credits
04-25-22	Room Charge	169.00	
0.2022	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	0.00
0.2022	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
0.2.22	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	0.00
0.2022	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	0.00
0.2022	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Fletcher, Chris Room # 0408	5,575.55	0.00
04-01-22	Room Charge	169.00	
0.0.22	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	0.00
0+ 0L LL	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
0.0.22	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
0.0.22	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
0.00 22	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	0.00
0.00	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	0.00
• •	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	2.00
- · · ·	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
- · ·	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	

Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block April 2022Cashier No.: 18691

Sub Total 169.00 04-14-22 Room Charge 169.00 Sub Total 169.00 04-15-22 Room Charge 169.00 Sub Total 169.00 04-16-22 Room Charge 169.00 Sub Total 169.00 04-17-22 Room Charge 169.00 Sub Total 169.00 04-18-22 Room Charge 169.00 Sub Total 169.00 04-19-22 Room Charge 169.00 Sub Total 169.00 04-20-22 Room Charge 169.00 Sub Total 169.00 04-21-22 Room Charge 169.00 Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 16	Date	Description	Charges	Credits
04-14-22 Room Charge Sub Total 169.00 Sub Total 04-15-22 Room Charge Sub Total 169.00 Sub Total 04-16-22 Room Charge Sub Total 169.00 Sub Total 04-17-22 Room Charge Sub Total 169.00 Sub Total 04-17-22 Room Charge Sub Total 169.00 Sub Total 04-18-22 Room Charge Sub Total 169.00 Sub Total 04-19-22 Room Charge Sub Total 169.00 Sub Total 04-20-22 Room Charge Sub Total 169.00 Sub Total 04-20-22 Room Charge Sub Total 169.00 Sub Total 04-21-22 Room Charge Sub Total 169.00 Sub Total 04-22-22 Room Charge Sub Total 169.00 Sub Total 04-22-22 Room Charge Sub Total 169.00 Sub Total 04-23-22 Room Charge Sub Total 169.00 Sub Total 04-24-22 Room Charge Sub Total 169.00 Sub Total 04-24-22 Room Charge Sub Total 169.00 Sub Total 04-25-22 Room Charge Sub Total 169.00 Sub Total 04-26-22 Room Charge Sub Total 169.00 Sub Total 04-27-22 Room Charge Sub Total 169.00 Sub Total 04-28-22 Room Charge Sub Total 169.00 Sub Total 04-30-22 Room Charge Sub Total 169.00 Sub Total <td></td> <td>Sub Total</td> <td>169.00</td> <td>0.00</td>		Sub Total	169.00	0.00
Sub Total 169.00	4-14-22			0.00
04-15-22 Room Charge Sub Total 169.00 Sub Total 04-16-22 Room Charge Sub Total 169.00 Sub Total 04-17-22 Room Charge Sub Total 169.00 Sub Total 04-18-22 Room Charge Sub Total 169.00 Sub Total 04-18-22 Room Charge Sub Total 169.00 Sub Total 04-19-22 Room Charge Sub Total 169.00 Sub Total 04-20-22 Room Charge Sub Total 169.00 Sub Total 04-21-22 Room Charge Sub Total 169.00 Sub Total 04-22-22 Room Charge Sub Total 169.00 Sub Total 04-22-22 Room Charge Sub Total 169.00 Sub Total 04-22-22 Room Charge Sub Total 169.00 Sub Total 04-23-22 Room Charge Sub Total 169.00 Sub Total 04-24-22 Room Charge Sub Total 169.00 Sub Total 04-25-22 Room Charge Sub Total 169.00 Sub Total 04-25-22 Room Charge Sub Total 169.00 Sub Total 04-27-22 Room Charge Sub Total 169.00 Sub Total 04-28-22 Room Charge Sub Total 169.00 Sub Total <t< td=""><td>T 17 22</td><td></td><td></td><td>0.00</td></t<>	T 17 22			0.00
Sub Total 169.00 04-16-22 Room Charge 169.00 Sub Total 169.00 04-17-22 Room Charge 169.00 Sub Total 169.00 04-18-22 Room Charge 169.00 04-19-22 Room Charge 169.00 04-19-22 Room Charge 169.00 04-20-22 Room Charge 169.00 Sub Total 169.00 04-21-22 Room Charge 169.00 04-22-22 Room Charge 169.00 04-22-22 Room Charge 169.00 04-23-22 Room Charge 169.00 04-23-22 Room Charge 169.00 04-24-22-2 Room Charge 169.00 04-24-22-2 Room Charge 169.00 04-25-22 Room Charge 169.00 04-26-21 Room Charge 169.00 04-25-22 Room Charge 169.00 04-26-22 Room Charge 169.00 04-26-22 Room Charge 169.00 04-27-22 Room Charge 169.00 <td< td=""><td>1_15_99</td><td></td><td></td><td>0.00</td></td<>	1_15_99			0.00
04-16-22 Room Charge Sub Total 169.00 04-17-22 Room Charge Sub Total 169.00 04-18-22 Room Charge Sub Total 169.00 04-18-22 Room Charge Sub Total 169.00 04-19-22 Room Charge Sub Total 169.00 04-20-22 Room Charge Sub Total 169.00 04-21-22 Room Charge Sub Total 169.00 04-21-22 Room Charge Sub Total 169.00 04-22-22 Room Charge Sub Total 169.00 04-23-22 Room Charge Sub Total 169.00 04-23-22 Room Charge Sub Total 169.00 04-24-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-26-22 Room Charge Sub Total 169.00 04-27-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00	+-13-22			0.00
Sub Total 169.00 04-17-22 Room Charge 169.00 Sub Total 169.00 04-18-22 Room Charge 169.00 Sub Total 169.00 04-19-22 Room Charge 169.00 Sub Total 169.00 04-20-22 Room Charge 169.00 Sub Total 169.00 04-21-22 Room Charge 169.00 Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 16	4 16 00			0.00
04-17-22 Room Charge Sub Total 169.00 04-18-22 Room Charge Sub Total 169.00 04-19-22 Room Charge Sub Total 169.00 04-19-22 Room Charge Sub Total 169.00 04-20-22 Room Charge Sub Total 169.00 04-21-22 Room Charge Sub Total 169.00 04-21-22 Room Charge Sub Total 169.00 04-22-22 Room Charge Sub Total 169.00 04-23-22 Room Charge Sub Total 169.00 04-23-22 Room Charge Sub Total 169.00 04-24-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-26-22 Room Charge Sub Total 169.00 04-27-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total 169.00	4-10-22			0.00
Sub Total 169.00 04-18-22 Room Charge 169.00 Sub Total 169.00 04-19-22 Room Charge 169.00 Sub Total 169.00 04-20-22 Room Charge 169.00 Sub Total 169.00 04-21-22 Room Charge 169.00 Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 O4-29-22 Room Charge 16	4 17 00			0.00
04-18-22 Room Charge Sub Total 169.00 04-19-22 Room Charge Sub Total 169.00 04-20-22 Room Charge Sub Total 169.00 04-20-22 Room Charge Sub Total 169.00 04-21-22 Room Charge Sub Total 169.00 04-22-22 Room Charge Sub Total 169.00 04-23-22 Room Charge Sub Total 169.00 04-24-22 Room Charge Sub Total 169.00 04-24-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-26-22 Room Charge Sub Total 169.00 04-27-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total 169.00 Sub Total Sub Total 169.00 Harding, Cam Room # 0613	4-17-22			0.00
Sub Total 169.00 04-19-22 Room Charge 169.00 Sub Total 169.00 04-20-22 Room Charge 169.00 Sub Total 169.00 04-21-22 Room Charge 169.00 Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 O4-29-22 Room Charge 16	4 40 00			0.00
04-19-22 Room Charge Sub Total 169.00 04-20-22 Room Charge Sub Total 169.00 04-21-22 Room Charge Sub Total 169.00 04-21-22 Room Charge Sub Total 169.00 04-22-22 Room Charge Sub Total 169.00 04-23-22 Room Charge Sub Total 169.00 04-24-22 Room Charge Sub Total 169.00 04-24-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-26-22 Room Charge Sub Total 169.00 04-26-22 Room Charge Sub Total 169.00 04-27-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total Sub Total 169.00 04-30-22 Room Charge Sub Total Sub	4-18-22			0.00
Sub Total 169.00 04-20-22 Room Charge 169.00 Sub Total 169.00 04-21-22 Room Charge 169.00 Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 169.00 Harding, Cam Room # 0613 169.00				0.00
04-20-22 Room Charge 169.00 04-21-22 Room Charge 169.00 Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 169.00 Harding, Cam Room # 0613	4-19-22			0.00
Sub Total 169.00 04-21-22 Room Charge 169.00 Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 Quest Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613				0.00
04-21-22 Room Charge 169.00 04-22-22 Room Charge 169.00 04-22-22 Room Charge 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00	4-20-22			
Sub Total 169.00 04-22-22 Room Charge 169.00 Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Out-30-22 Room Charge 169.00 Sub Total 169.00 Harding, Cam Room # 0613 5,070.00				0.00
04-22-22 Room Charge Sub Total 169.00 04-23-22 Room Charge Sub Total 169.00 04-24-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-26-22 Room Charge Sub Total 169.00 04-27-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total 169.00 Sub Total Sub	4-21-22			
Sub Total 169.00 04-23-22 Room Charge 169.00 Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00				0.00
04-23-22 Room Charge 169.00 04-24-22 Room Charge 169.00 04-24-22 Room Charge 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00	4-22-22	<u> </u>		
Sub Total 169.00 04-24-22 Room Charge 169.00 Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00				0.00
04-24-22 Room Charge Sub Total 169.00 04-25-22 Room Charge Sub Total 169.00 04-26-22 Room Charge Sub Total 169.00 04-27-22 Room Charge Sub Total 169.00 04-27-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total Sub T	4-23-22			
Sub Total 169.00 04-25-22 Room Charge 169.00 Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00				0.00
04-25-22 Room Charge 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00	4-24-22			
Sub Total 169.00 04-26-22 Room Charge 169.00 Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00				0.00
04-26-22 Room Charge Sub Total 169.00 04-27-22 Room Charge 169.00 169.00 04-28-22 Room Charge 169.00 169.00 Sub Total 169.00 169.00 04-29-22 Room Charge 169.00 169.00 Sub Total 169.00 169.00 04-30-22 Room Charge 169.00 169.00 Sub Total 169.00 169.00 Harding, Cam Room # 0613 5,070.00	4-25-22	Room Charge	169.00	
Sub Total 169.00 04-27-22 Room Charge 169.00 Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00		Sub Total	169.00	0.00
04-27-22 Room Charge Sub Total 169.00 04-28-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total S	4-26-22	Room Charge	169.00	
Sub Total 169.00 04-28-22 Room Charge 169.00 Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00		Sub Total	169.00	0.00
04-28-22 Room Charge Sub Total 169.00 04-29-22 Room Charge Sub Total 169.00 04-30-22 Room Charge Sub Total 169.00 Sub Total Guest Total Harding, Cam Room # 0613 5,070.00	4-27-22	Room Charge	169.00	
Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00		Sub Total	169.00	0.00
Sub Total 169.00 04-29-22 Room Charge 169.00 Sub Total 169.00 O4-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613 5,070.00	4-28-22	Room Charge	169.00	
Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 169.00 Harding, Cam Room # 0613			169.00	0.00
Sub Total 169.00 04-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 169.00 Harding, Cam Room # 0613	4-29-22	Room Charge	169.00	
04-30-22 Room Charge 169.00 Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613				0.00
Sub Total 169.00 Guest Total 5,070.00 Harding, Cam Room # 0613	4-30-22			
Guest Total 5,070.00 Harding, Cam Room # 0613				0.00
Harding, Cam Room # 0613				0.00
			5,57 0.00	2.00
V4-V1-27 DOUD CHAIDE INSUE	4-01-22	Room Charge	169.00	
Sub Total 169.00				0.00

Date	Description	Charges	Credits
04-02-22	Room Charge	169.00	
0.02 ==	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
0.0.22	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
010722	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	0.00
010022	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	0.00
04 11 22	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	0.00
0+ 12 ZZ	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
04 14 ZZ	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	0.00
04 13 22	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
04 17 22	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
07 10 ZZ	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
0 1 20 2E	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00

Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block April 2022Cashier No.: 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
04-22-22	Sub Total	169.00	0.00
04.00.00		169.00	0.00
04-23-22	Room Charge		0.00
04.04.00	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	0.00
04.05.00	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Hood, Lauren Room # 0605		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
0.0.22	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
04 03 22	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
04-00-22	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
04-07-22	•	169.00	0.00
04-08-22	Sub Total	169.00	0.00
U4-UÖ-ZZ	Room Charge		0.00
04.00.00	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00

Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block April 2022Cashier No.: 18691

Date	Description	Charges	Credits
04-10-22	Room Charge	169.00	
0+ 10 22	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	0.00
0+1122	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	0.00
0+ 12 22	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
01 10 22	Sub Total	169.00	0.00
	Guest Total	2,197.00	0.00
	Howe, Christopher Room # 0502	2,107.00	0.00
04-01-22	Room Charge	169.00	
0.0.22	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	0.00
0.02.22	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
0.0.22	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	

Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block April 2022Cashier No.: 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
04-10-22	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
04-17-22	Sub Total	169.00	0.00
04-18-22		169.00	0.00
04-16-22	Room Charge	169.00	0.00
04.40.00	Sub Total		0.00
04-19-22	Room Charge	169.00	0.00
04.00.00	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	King, Austin Room # 1100	5,5. 5.55	0.00
04-01-22	Room Charge	169.00	
0.0. <i>LL</i>	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	0.00
0 7 0 <i>L LL</i>	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
0 1 00-22	Sub Total	169.00	0.00
	oud rotal	109.00	0.00

Date	Description	Charges	Credits
04-04-22	Room Charge	169.00	
04 04 22	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
04-03-22	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
04-00-22	Sub Total	169.00	0.00
04-07-22		169.00	0.00
04-07-22	Room Charge Sub Total	169.00	0.00
04.00.00			0.00
04-08-22	Room Charge	169.00	0.00
0.4.00.00	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
0.1022	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
01 10 22	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
04 20 22	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00
07-21-22	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
U+-22-22	Sub Total	169.00	0.00
04-23-22		169.00	0.00
04-23-22	Room Charge	169.00	

Veolia Trial Room Block April 2022

United States

Arrival : 04-01-22

Departure : 05-19-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: Veolia Trial Room Block April 2022 Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	0.00
04-24-22	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	0.00
04-25-22	Sub Total	169.00	0.00
04-26-22		169.00	0.00
04-26-22	Room Charge Sub Total	169.00	0.00
04-27-22		169.00	0.00
04-27-22	Room Charge		0.00
04.00.00	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	0.00
04.00.00	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	0.00
04.00.00	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Lackey, Michael Room # 0818		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
· -	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	5.50
-	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	2.00
- · · ·	Sub Total	169.00	0.00

Date	Description	Charges	Credits
04-12-22	Room Charge	169.00	
04-12-22	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
04-13-22	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
04-14-22	•		0.00
04.15.00	Sub Total	169.00 169.00	0.00
04-15-22	Room Charge		0.00
04.40.00	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	0.00
00	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
0 1 27 22	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	0.00
04-20-22	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	0.00
U 1 -23-22	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	0.00
04-30-22	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00

Date	Description	Charges	Credits
	Rogier, Matthew Room # 0601		
04-24-22	Room Charge	169.00	
04-24-22	State Tax 6%	10.14	
04-24-22	Occupancy Tax 5%	8.45	
0.2.22	Sub Total	187.59	0.00
04-25-22	Room Charge	169.00	0.00
04-25-22	State Tax 6%	10.14	
04-25-22	Occupancy Tax 5%	8.45	
0 . 20 22	Sub Total	187.59	0.00
04-26-22	Room Charge	169.00	0.00
04-26-22	State Tax 6%	10.14	
04-26-22	Occupancy Tax 5%	8.45	
0 1 20 22	Sub Total	187.59	0.00
04-27-22	Room Charge	169.00	0.00
04-27-22	State Tax 6%	10.14	
04-27-22	Occupancy Tax 5%	8.45	
0.2.22	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Space, Office Room # 0400	, 66.66	0.00
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Space, Office Room # 0401		0.00
04-01-22	Room Charge	169.00	
0.0.22	Sub Total	169.00	0.00
	Space, Office Room # 0402		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Space, Office Room # 0403		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
- -	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
010022	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
0+ 00 ZZ	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
04-03-22	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
04-04-22	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
04-04-22	Sub Total	169.00	0.00
04 04 00		169.00	0.00
04-04-22	Room Charge	169.00	0.00
04.04.00	Sub Total	169.00	0.00
04-04-22	Room Charge		0.00
04.05.00	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
04.05.00	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
04-07-22	Sub Total	169.00	0.00

Date	Description	Charges	Credits
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	-
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
011022	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
04 10 22	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
04-13-22	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
04-13-22	Sub Total	169.00	0.00
04-14-22		169.00	0.00
04-14-22	Room Charge		0.00
044400	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
044400	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
0.1022	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
<u> </u>	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
O T 11 ΔΔ	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
04-17-22	Sub Total	169.00	0.00

Date	Description	Charges	Credits
04-17-22	Room Charge	169.00	
0	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
0.1022	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
01 10 22	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
01 10 22	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
0+ 10 ZZ	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
0+ 10 ZZ	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
0+ 10 ZZ	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
04 13 22	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
04-13-22	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
04 20 22	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
04-20-22	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
04-20-22	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
04-20-22	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00
04-21-22	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00
04-21-22	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00
04-21-22	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00
04-21-22	Sub Total	169.00	0.00
04 22 22		169.00	0.00
04-22-22	Room Charge Sub Total	169.00	0.00
04-22-22		169.00	0.00
04-22-22	Room Charge Sub Total	169.00 169.00	0.00
04 00 00			0.00
04-22-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
04 <i>LL LL</i>	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	0.00
04-25-22	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	0.00
04-23-22	Sub Total	169.00	0.00
04-23-22		169.00	0.00
04-23-22	Room Charge		0.00
04.00.00	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	0.00
0 . 20 22	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	0.00
0 . 20 ZZ	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
VT L1-LL	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
U4-21-22	Sub Total	169.00	0.00
	Sub rotal	109.00	0.00

Veolia Trial Room Block April 2022 Room No. :9015 Arrival : 04-01-22 **United States** Departure : 05-19-22

> Folio No. Invoice No.

> > Confirmation: 137803350

Company Name: Veolia North America Primary Group Name: Veolia Trial Room Block April 2022 Cashier No. : 18691

Guest Name: Veolia Trial Room Block April 2022,

Date	Description	Charges	Credits
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Stein, Daniel Room # 0718		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
04-04-22	Room Charge	169.00	
010122	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
0.0.22	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
0.00 ==	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	0.00
0.0022	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	0.00
0.1022	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	0.00
011122	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	0.00
01 12 22	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
• • ==	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
0	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	0.00
0.1022	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
• • ==	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
- · — - —	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
-	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	

Veolia Trial Room Block April 2022

United States

Arrival : 04-01-22

Departure : 05-19-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Group Name: Veolia Trial Room Block April 2022 Cashier No. : 18691

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	0.00
•	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	0.00
00	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	0.00
0 . 20 22	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	0.00
0.2.22	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	0.00
0 1 20 22	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	0.00
0+ 20 22	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	0.00
0+ 00 ZZ	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Ter Molen, Mark Room # 0500	0,070.00	0.00
04-01-22	Room Charge	169.00	
0.0.22	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	0.00
0 1 02 22	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
010022	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
010122	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	0.00
010022	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	0.00
010022	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	0.00
0.07 22	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	0.00
0 1 00 22	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	0.00
0 1 00 LL	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	0.00
J J	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	0.00
- · · · <i>LL</i>	Sub Total	169.00	0.00

Date	Description	Charges	Credits
04-12-22	Room Charge	169.00	
04-12-22	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	0.00
04-13-22	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	0.00
04-14-22	•		0.00
04 15 00	Sub Total	169.00 169.00	0.00
04-15-22	Room Charge		0.00
04.40.00	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
•	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	0.00
0 . LO LL	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	0.00
0- 00 <i>LL</i>	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Guest Iulai	5,070.00	0.00

Date	Description	Charges	Credits
	Veolia Trial Room Block April 2022 Room # 9015		
04-04-22	Valet Overnight parking	150.00	
0+ 0+ <i>LL</i>	Cheryl Bush April Parking Fee	100.00	
04-04-22	Valet Overnight parking	150.00	
010122	Austin King April Parking Fee	100.00	
04-04-22	Valet Overnight parking	150.00	
010122	Molly December April Parking Fee	100.00	
04-04-22	Valet Overnight parking	150.00	
010122	Darren Winward April Parking Fee	100.00	
	Sub Total	600.00	0.00
04-06-22	Valet Day Parking	30.00	0.00
010022	food truck parking 4/4/22	00.00	
	Sub Total	30.00	0.00
04-19-22	Valet Day Parking	30.00	0.00
0.1022	food truck parking 4/19/22	00.00	
	Sub Total	30.00	0.00
05-17-22	Wire/ACH Payment	00.00	107,408.85
00 17 22	April final payment - rec'd 5/12/22 138,991.72 Split into 107,650.52 and		107, 100.00
	31,341.20. 107,650.52 Split into 107,408.85 and 241.67.		
	Sub Total	0.00	107,408.85
	Guest Total	660.00	107,408.85
	Wilson, Megan Room # 1105		,
04-24-22	Room Charge	169.00	
04-24-22	State Tax 6%	10.14	
04-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-25-22	Room Charge	169.00	
04-25-22	State Tax 6%	10.14	
04-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-26-22	Room Charge	169.00	
04-26-22	State Tax 6%	10.14	
04-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-27-22	Room Charge	169.00	
04-27-22	State Tax 6%	10.14	
04-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00

Veolia Trial Room Block April 2022

United States

Room No. : 9015

Arrival : 04-01-22

Departure : 05-19-22

Folio No. :

Company Name: Veolia North America Primary

Invoice No. :

Company Name: Veolia North America Primary Invoice No. :
Group Name: Veolia Trial Room Block April 2022 Cashier No. : 18691

Date	Description	Charges	Credits
04-28-22	State Tax 6%	10.14	
04-28-22	Occupancy Tax 5%	8.45	
04 20 22	Sub Total	187.59	0.00
04-29-22	Room Charge	169.00	0.00
04-29-22	State Tax 6%	10.14	
04-29-22	Occupancy Tax 5%	8.45	
04-23-22	Sub Total	187.59	0.00
04-30-22	Room Charge	169.00	0.00
04-30-22	State Tax 6%	10.14	
04-30-22		8.45	
04-30-22	Occupancy Tax 5% Sub Total	187.59	0.00
	Guest Total		
		1,313.13	0.00
04-01-22	Winward, Darren Room # 0602	169.00	
04-01-22	Room Charge Sub Total	169.00	0.00
04.00.00			0.00
04-02-22	Room Charge	169.00	0.00
04.00.00	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	0.00
040400	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Veolia Trial Room Block April 2022Room No.: 9015Arrival: 04-01-22

United States

Departure : 05-19-22

Folio No. :
Company Name: Veolia North America Primary
Invoice No. :
Group Name: Veolia Trial Room Block April 2022
Cashier No. : 18691

Guest Name: Veolia Trial Room Block April 2022, Confirmation: 137803350

Date	Description	Charges	Credits
04-14-22	Room Charge	169.00	
011122	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	0.00
011022	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	0.00
011022	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	0.00
011722	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	0.00
011022	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	0.00
011022	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	0.00
0 . 20 22	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	0.00
0.2.22	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	0.00
0	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00

Total Charges
Total Credits

107,408.85

107,408.85

Case 5:16-cv-10444-JEL-EAS ECF No. 2327, Rage D.75851 Filed 01/18/23 Page 72 of 106

Veolia Trial Room Block April 2022

United States

Company Name: Veolia North America Primary

Group Name: Veolia Trial Room Block April 2022

Guest Name: Veolia Trial Room Block April 2022,

Room No. : 9015

Arrival : 04-01-22

Departure : 05-19-22

Folio No. : Invoice No. :

Cashier No. : 18691

Confirmation: 137803350

Balance 0.00

0 00 0

Veolia Trial Room Block July 2022Room No.: 9027United StatesArrival: 07-01-22Departure: 08-23-22Folio No.: 207942Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block July 2022Cashier No.: 10394

Date	Description	Charges	Credits
	Adesina, Andrew Room # 0402		
07-24-22	Room Charge	169.00	
0, 2, 22	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	0.00
0, 20 22	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	0.00
0, 20 22	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	0.00
00	Sub Total	169.00	0.00
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-24-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-25-22	-	
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-26-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-27-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-28-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-29-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-24-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-25-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-26-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-27-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-28-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-29-22		
	Sub Total	111.54	0.00
	Guest Total	1,125.54	0.00

Date	Description	Charges	Credits
	Brown, Michael Room # 0812		
07-17-22	Room Charge	169.00	
07-17-22	State Tax 6%	10.14	
07-17-22	Occupancy Tax 5%	8.45	
07 17 22	Sub Total	187.59	0.00
07-18-22	Room Charge	169.00	0.00
07-18-22	State Tax 6%	10.14	
07-18-22	Occupancy Tax 5%	8.45	
07 10 22	Sub Total	187.59	0.00
07-19-22	Room Charge	169.00	0.00
07-19-22	State Tax 6%	10.14	
07-19-22	Occupancy Tax 5%	8.45	
07-19-22	Sub Total	187.59	0.00
07-20-22	Room Charge	169.00	0.00
07-20-22	State Tax 6%	10.14	
07-20-22	Occupancy Tax 5%	8.45	
07-20-22	Sub Total	187.59	0.00
07-21-22	Room Charge	169.00	0.00
07-21-22	State Tax 6%	10.14	
07-21-22	Occupancy Tax 5%	8.45	
07-21-22	Sub Total	187.59	0.00
	Guest Total	937.95	0.00
		937.95	0.00
07-01-22	Bush, Cheryl Room # 0805	169.00	
07-01-22	Room Charge Sub Total	169.00	0.00
07.00.00			0.00
07-02-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07.04.00	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	0.00
07.05.00	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
07 07 00	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
07.00.00	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-09-22	Room Charge	169.00	
0, 00 22	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	0.00
0, 10 22	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	0.00
•	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
00	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	0.00
•	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Campbell, James Room # 0510	,	
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	

07-07-22	Sub Total		
07-07-22	SUD LOTAL	169.00	0.00
01 01 22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
07-00-22	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
07-09-22	Sub Total	169.00	0.00
07-10-22		169.00	0.00
07-10-22	Room Charge		0.00
07.44.00	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	0.00
07.40.00	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
- 	Sub Total	169.00	0.00
	Guest Total	3,887.00	0.00
	Campbell, Robert Room # 0413	3,337.33	2.00
07-01-22	Room Charge	169.00	
J. J. <u>LL</u>	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-02-22	Room Charge	169.00	
0, 02 22	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
0, 00 22	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	0.00
07 01 22	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
07 00 ZZ	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
07 07 22	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
07 00 ZZ	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
07 03 22	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	0.00
07-10-22	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	0.00
07 11 22	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	0.00
07-12-22	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	0.00
07-13-22	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	0.00
07-14-22	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00
07-13-22	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	0.00
07-10-22	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
07-17-22	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	0.00
07-10-22	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
01-18-22	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	0.00
01-20-22	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	0.00
01-21-22	nooni olialye	109.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Christian, Marcus Room # 0717	0,040.00	0.00
07-01-22	Room Charge	169.00	
07-01-22	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
07-02-22	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07-03-22	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	0.00
07-04-22	Sub Total	169.00	0.00
07.05.00			0.00
07-05-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
07.07.00	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-19-22	Room Charge	169.00	
07 10 22	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	December, Molly Room # 0417	,	
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,197.00	0.00
07.04.00	Dupre, Kristin Room # 0414	100.00	
07-01-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07-03-22	Sub Total	169.00	0.00
07-04-22		169.00	0.00
07-04-22	Room Charge		0.00
07.05.00	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	0.00
00	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
07 17 22	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
01-13-22	Sub Total	169.00	0.00
	Guest Total	3,211.00	0.00
		3,211.00	0.00
07.04.00	Farcot, Pierre Room # 0511	100.00	
07-01-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	

Veolia Trial Room Block July 2022Room No.: 9027United StatesArrival: 07-01-22Departure: 08-23-22Folio No.: 207942Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block July 2022Cashier No.: 10394

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Farcot, Pierre Room # 0413	·	
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-26-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-27-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-28-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-26-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-27-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-28-22		
	Sub Total	55.77	0.00
	Guest Total	562.77	0.00
	Ferrara, Frank Room # 0517		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	0.00
0, 10 22	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	0.00
0,	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00
0 0	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	0.00
0, 10 22	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
0, .,	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	0.00
0, 10 22	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	0.00
07 20 22	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	0.00
07 21 22	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	0.00
07 22 22	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	0.00
0, 20 22	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	0.00
07 2 1 22	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	0.00
5, L5 LL	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	0.00
LU LL	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	0.00
J. L. LL	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-28-22	Room Charge	169.00	
07-20-22	Sub Total	169.00	0.00
	Guest Total	4,732.00	0.00
	Ferrara, Frank Room # 0517	4,732.00	0.00
07-29-22	Room Charge	239.00	
07-29-22	Sub Total	239.00	0.00
07-30-22	Room Charge	239.00	0.00
07-30-22	Sub Total	239.00	0.00
07-31-22		239.00	0.00
07-31-22	Room Charge		0.00
	Sub Total	239.00	0.00
	Guest Total	717.00	0.00
07.04.00	Fletcher, Chris Room # 0408	100.00	
07-01-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00
07 13 22	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
07-17-22	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	0.00
07-10-22	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
07-19-22	Sub Total	169.00	0.00
07-20-22		169.00	0.00
07-20-22	Room Charge	169.00	0.00
07-21-22	Sub Total	169.00	0.00
07-21-22	Room Charge		0.00
07.00.00	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	0.00
07.04.00	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	0.00
07.05.00	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,732.00	0.00
	Gaitanis, John Room # 0800		
07-05-22	Room Charge	169.00	
07-05-22	State Tax 6%	10.14	
07-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-06-22	Room Charge	169.00	
07-06-22	State Tax 6%	10.14	
07-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00

07-18-22 07-18-22 07-18-22 07-19-22 07-19-22 07-19-22	Guest Total Gaussel, Charlotte Room # 0817 Room Charge State Tax 6% Occupancy Tax 5% Sub Total Room Charge State Tax 6% Occupancy Tax 5%	375.18 169.00 10.14 8.45 187.59 169.00	0.00
07-18-22 07-18-22 07-19-22 07-19-22	Gaussel, Charlotte Room # 0817 Room Charge State Tax 6% Occupancy Tax 5% Sub Total Room Charge State Tax 6%	169.00 10.14 8.45 187.59 169.00	
07-18-22 07-18-22 07-19-22 07-19-22	Room Charge State Tax 6% Occupancy Tax 5% Sub Total Room Charge State Tax 6%	10.14 8.45 187.59 169.00	0.00
07-18-22 07-18-22 07-19-22 07-19-22	State Tax 6% Occupancy Tax 5% Sub Total Room Charge State Tax 6%	10.14 8.45 187.59 169.00	0.00
07-18-22 07-19-22 07-19-22	Occupancy Tax 5% Sub Total Room Charge State Tax 6%	8.45 187.59 169.00	0.00
07-19-22 07-19-22	Sub Total Room Charge State Tax 6%	187.59 169.00	0.00
07-19-22	Room Charge State Tax 6%	169.00	0.00
07-19-22	State Tax 6%		
		10.14	
01 10 LL		8.45	
	Sub Total	187.59	0.00
07-20-22	Room Charge	169.00	0.00
07-20-22	State Tax 6%	10.14	
07-20-22	Occupancy Tax 5%	8.45	
07 20 22	Sub Total	187.59	0.00
07-21-22	Room Charge	169.00	0.00
07-21-22	State Tax 6%	10.14	
07-21-22	Occupancy Tax 5%	8.45	
07-21-22	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Harding, Cam Room # 0613	730.00	0.00
07-01-22	Room Charge	169.00	
07 01 22	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
07 02 22	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	0.00
07 04 22	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	0.00
07 03 22	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
07 07 22	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
07-00-22	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
01-03-22	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	0.00
01 10-22	Hoom onargo	103.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	0.00
07 11 22	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	0.00
07 12 22	Sub Total	169.00	0.00
	Guest Total	2,028.00	0.00
	Howe, Christopher Room # 0502	2,020.00	0.00
07-01-22	Room Charge	169.00	
07-01-22	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
07-02-22	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07-03-22	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	0.00
07-04-22	Sub Total	169.00	0.00
07-05-22		169.00	0.00
07-05-22	Room Charge		0.00
07.06.00	Sub Total	169.00	0.00
07-06-22	Room Charge Sub Total	169.00 169.00	0.00
07 07 00			0.00
07-07-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
07.40.00	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-17-22	Room Charge	169.00	
07 17 22	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	0.00
07 20 22	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	0.00
07 21 22	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	0.00
OT LL LL	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	0.00
0, 20 22	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	0.00
07 2 1 22	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	0.00
0, 20 22	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,394.00	0.00
	Hubek, Rob Room # 0400	.,00	
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-23-22		
08-02-22	Occupancy Tax 5%	8.45	
·	Occupancy Tax for 7-24-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-25-22		
08-02-22	Occupancy Tax 5%	8.45	

Veolia Trial Room Block July 2022Room No.: 9027United StatesArrival: 07-01-22Departure: 08-23-22Folio No.: 207942Company Name: Veolia North America PrimaryInvoice No.:Group Name: Veolia Trial Room Block July 2022Cashier No.: 10394

Date	Description	Charges	Credits
	Occupancy Tax for 7-26-22		
08-02-22	Occupancy Tax 101 7-20-22 Occupancy Tax 5%	8.45	
00-02-22	Occupancy Tax 5% Occupancy Tax for 7-27-22	0.43	
08-02-22	State Tax 6%	10.14	
00-02-22	Sales Tax for 7-23-22	10.14	
08-02-22	State Tax 6%	10.14	
00-02-22	Sales Tax 676 Sales Tax for 7-24-22	10.14	
08-02-22	State Tax 6%	10.14	
00-02-22	Sales Tax 676 Sales Tax for 7-25-22	10.14	
08-02-22	State Tax 6%	10.14	
06-02-22	Sales Tax 6% Sales Tax for 7-26-22	10.14	
00 00 00		10.14	
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-27-22	00.05	0.00
	Sub Total	92.95	0.00
	Guest Total	937.95	0.00
07.04.00	King, Austin Room # 0412	100.00	
07-01-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	0.00
07 14 22	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00
07 13 22	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
07-17-22	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	0.00
07-10-22	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
07-13-22	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	0.00
01-20-22	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	0.00
07 21 22	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	0.00
07 22 22	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	0.00
01-20-22	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	0.00
01-24-22	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	0.00
01-25-22	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	0.00
01-20-22	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	0.00
01-21-22	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	0.00
07-20-22	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	0.00
01-29-22	Sub Total	169.00	0.00
	Guest Total	4,901.00	0.00
	Klama, Linda Room # 1013	4,301.00	0.00
07-03-22	Room Charge	169.00	
07-03-22	State Tax 6%	10.14	
01-03-22	SIAID TAX U70	10.14	

Date	Description	Charges	Credits
07-03-22	Occupancy Tax 5%	8.45	
07 00 22	Sub Total	187.59	0.00
07-04-22	Room Charge	169.00	0.00
07-04-22	State Tax 6%	10.14	
07-04-22	Occupancy Tax 5%	8.45	
0, 0, 22	Sub Total	187.59	0.00
07-05-22	Room Charge	169.00	0.00
07-05-22	State Tax 6%	10.14	
07-05-22	Occupancy Tax 5%	8.45	
0, 00 22	Sub Total	187.59	0.00
07-06-22	Room Charge	169.00	0.00
07-06-22	State Tax 6%	10.14	
07-06-22	Occupancy Tax 5%	8.45	
0. 00	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Lackey, Michael Room # 0818		0.00
07-01-22	Room Charge	169.00	
· · ·	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	- 70
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	0.00
0, 10 22	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	0.00
07 14 22	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00
07-13-22	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	0.00
07-10-22	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
07-17-22	Sub Total	169.00	0.00
07 10 00		169.00	0.00
07-18-22	Room Charge	169.00	0.00
	Sub Total Guest Total		0.00 0.00
		3,042.00	0.00
07.40.00	Nguyen-Dang, Minh Room # 1413	400.00	
07-12-22	Room Charge	169.00	
07-12-22	State Tax 6%	10.14	
07-12-22	Occupancy Tax 5%	8.45	0.00
	Sub Total	187.59	0.00
	Guest Total	187.59	0.00
	Penhallegon, John Room # 0418		
07-05-22	Room Charge	169.00	
07-05-22	State Tax 6%	10.14	
07-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-06-22	Room Charge	169.00	
07-06-22	State Tax 6%	10.14	
07-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	375.18	0.00
	Penhallegon, John Room # 1305		
07-11-22	Room Charge	169.00	
07-11-22	State Tax 6%	10.14	
07-11-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-12-22	Room Charge	169.00	
07-12-22	State Tax 6%	10.14	
07-12-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00

Date	Description	Charges	Credits
	Guest Total	375.18	0.00
	Placeholder, LCI Room # 0402		
07-18-22	Room Charge	169.00	
07-18-22	State Tax 6%	10.14	
07-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-19-22	Room Charge	169.00	
07-19-22	State Tax 6%	10.14	
07-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-20-22	Room Charge	169.00	
07-20-22	State Tax 6%	10.14	
07-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-21-22	Room Charge	169.00	
07-21-22	State Tax 6%	10.14	
07-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-22-22	Room Charge	169.00	
07-22-22	State Tax 6%	10.14	
07-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-23-22	Room Charge	169.00	
07-23-22	State Tax 6%	10.14	
07-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	1,125.54	0.00
	Rogier, Matt Room # 0400	,	
07-18-22	Room Charge	169.00	
07-18-22	State Tax 6%	10.14	
07-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-19-22	Room Charge	169.00	
07-19-22	State Tax 6%	10.14	
07-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-20-22	Room Charge	169.00	
07-20-22	State Tax 6%	10.14	
07-20-22	Occupancy Tax 5%	8.45	

Date	Description	Charges	Credits
	Sub Total	187.59	0.00
07-21-22	Room Charge	169.00	0.00
07-21-22	State Tax 6%	10.14	
07-21-22	Occupancy Tax 5%	8.45	
07 21 22	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Rogier, Matthew Room # 0406	730.00	0.00
07-01-22	Room Charge	169.00	
07-01-22	State Tax 6%	10.14	
07-01-22	Occupancy Tax 5%	8.45	
07-01-22	Sub Total	187.59	0.00
07-02-22	Room Charge	169.00	0.00
07-02-22	State Tax 6%	10.14	
07-02-22	Occupancy Tax 5%	8.45	
07-02-22	Sub Total	187.59	0.00
07 00 00		169.00	0.00
07-03-22	Room Charge		
07-03-22	State Tax 6%	10.14	
07-03-22	Occupancy Tax 5%	8.45	0.00
07.04.00	Sub Total	187.59	0.00
07-04-22	Room Charge	169.00	
07-04-22	State Tax 6%	10.14	
07-04-22	Occupancy Tax 5%	8.45	
07.05.00	Sub Total	187.59	0.00
07-05-22	Room Charge	169.00	
07-05-22	State Tax 6%	10.14	
07-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-06-22	Room Charge	169.00	
07-06-22	State Tax 6%	10.14	
07-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	1,125.54	0.00
	Space 400, Office Room # 0400		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-04-22	Room Charge	169.00	
07 01 22	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
0, 00 22	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
0, 0, 22	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
0, 00 22	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
0, 00 22	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	0.00
· · · · · · · ·	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	0.00
· ·	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,873.00	0.00
	Space 401, Office Room # 0401	,	
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
0, 00 22	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
01 01 22	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
07-00-22	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
01-03-22	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	0.00
07-10-22	Sub Total	169.00	0.00
07 11 00		169.00	0.00
07-11-22	Room Charge	169.00	0.00
07 10 00	Sub Total	169.00	0.00
07-12-22	Room Charge		0.00
07.40.00	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	0.00
07.44.00	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
· - -	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-25-22	Room Charge	169.00	
07	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	0.00
07	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	0.00
OT LT LL	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	0.00
07 20 22	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	0.00
07	Sub Total	169.00	0.00
	Guest Total	4,901.00	0.00
	Space 402, Office Room # 0402	4,001.00	0.00
07-01-22	Room Charge	169.00	
07 01 22	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
07 02 22	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07 00 ZZ	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	0.00
0, 0. 22	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
0, 0, 22	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
0, 00 22	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
0, 00 22	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	0.00
• • • • • • • • • • • • • • • • • • • •	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	2.00
- · ·	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	2.00
- ·	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00
07 13 22	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	0.00
07-10-22	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
07-17-22	Sub Total	169.00	0.00
	Guest Total	2,873.00	0.00
		2,073.00	0.00
07-01-22	Space 403, Office Room # 0403	169.00	
07-01-22	Room Charge		0.00
07.00.00	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	2.00
-	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00
JJ <u>LL</u>	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-16-22	Room Charge	169.00	
07 10 22	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
0, 1, 22	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	0.00
· · · · · · · ·	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,901.00	0.00
	Stein, Daniel Room # 0718		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
07 07 22	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
07-00-22	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
07-09-22	Sub Total	169.00	0.00
07-10-22		169.00	0.00
07-10-22	Room Charge		0.00
07.44.00	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	0.00
07.40.00	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	0.00
0. 2. 22	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	0.00
01 LL LL	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	0.00
01-20-22	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	0.00
01-24-22	Sub Total	169.00	0.00
	Sub Total	109.00	0.00

Veolia Trial Room Block July 2022

United States

Room No. : 9027

Arrival : 07-01-22

Departure : 08-23-22

Folio No. : 207942

Company Name: Veolia North America Primary

Invoice No. :

Guest Name: Veolia Trial Room Block July 2022, Confirmation: 137804149

Cashier No. : 10394

Group Name: Veolia Trial Room Block July 2022

Date	Description	Charges	Credits
07-25-22	Room Charge	169.00	
0, 20 22	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	0.00
0, 20 22	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	0.00
0, 2, 22	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	0.00
0, 20 22	Sub Total	169.00	0.00
	Guest Total	4,732.00	0.00
	Ter Molen, Mark Room # 0500	4,702.00	0.00
07-01-22	Room Charge	169.00	
07 01 22	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
07 02 22	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	0.00
07 04 22	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
07 07 22	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	0.00
07 03 22	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	0.00
07 11 22	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	0.00
07 12 22	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	0.00
07 10 22	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	0.00
01 1 1 7 € €	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	0.00

Veolia Trial Room Block July 2022

United States

Room No. : 9027

Arrival : 07-01-22

Departure : 08-23-22

Folio No. : 207942

Company Name: Veolia North America Primary

Invoice No. :

Guest Name: Veolia Trial Room Block July 2022, Confirmation: 137804149

Cashier No. : 10394

Group Name: Veolia Trial Room Block July 2022

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	0.00
· · ·	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	0.00
0, 10 22	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	0.00
·	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	0.00
· - ·	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,732.00	0.00
	Veolia Trial Room Block July 2022 Room # 9027	•	
07-05-22	Valet Overnight parking	150.00	
	Darren Winward July Parking Fee		
07-05-22	Valet Overnight parking	150.00	
	Molly December July Parking Fee		
07-05-22	Valet Overnight parking	150.00	
	Austin King July Parking Fee		
	Sub Total	450.00	0.00
07-25-22	Wire/ACH Payment		50,000.00
	Sub Total	0.00	50,000.00
08-23-22	Wire/ACH Payment		41,159.50

Date	Description	Charges	Credits
	rec'd 8/16, bank ref. 903708160435945 69,594.95 Split into 41,159.50 and		
	28,435.45.		
	Sub Total	0.00	41,159.50
	Guest Total	450.00	91,159.50
	Wilson, Megan Room # 1105	430.00	31,133.30
07-01-22	Room Charge	169.00	
07 01 22	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
0, 02 22	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07 00 22	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	0.00
07 01 22	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	0.00
0. 00 22	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	0.00
0. 00	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00

Date	Description	Charges	Credits
07-18-22	Room Charge	169.00	
07 10 22	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	0.00
07 10 ZZ	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	0.00
07 20 22	Sub Total	169.00	0.00
	Guest Total	3,380.00	0.00
	Winward, Darren Room # 0602	3,000.00	0.00
07-01-22	Room Charge	169.00	
07-01-22	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	0.00
07-02-22	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	0.00
07-03-22	Sub Total	169.00	0.00
07-04-22		169.00	0.00
07-04-22	Room Charge Sub Total		0.00
07.05.00		169.00	0.00
07-05-22	Room Charge Sub Total	169.00 169.00	0.00
07.00.00			0.00
07-06-22	Room Charge	169.00	0.00
07.07.00	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	0.00
07.00.00	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	

Veolia Trial Room Block July 2022 Room No. : 9027

Arrival :07-01-22 **United States** Departure : 08-23-22

Folio No. : 207942 Company Name: Veolia North America Primary Invoice No. :

Group Name: Veolia Trial Room Block July 2022 Cashier No. : 10394

Guest Name: Veolia Trial Room Block July 2022, **Confirmation**: 137804149

			Charges	Credits
	0.15.7.1.1		100.00	0.00
07 47 00	Sub Total		169.00	0.00
07-17-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-18-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-19-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-20-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-21-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-22-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-23-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-24-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-25-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-26-22	Room Charge		169.00	
	Sub Total		169.00	0.00
07-27-22	Room Charge		169.00	
0. 2. 22	Sub Total		169.00	0.00
07-28-22	Room Charge		169.00	0.00
0. 20 22	Sub Total		169.00	0.00
07-29-22	Room Charge		169.00	0.00
07 20 22	Sub Total		169.00	0.00
	Guest Total		4,901.00	0.00
	duest rotal		4,901.00	0.00
		Total Charges	91,159.50	
		Total Credits		91,159.50

Balance 0.00

615 E. Huron Street I Ann Arbor, MI 48104 Phone: 734-769-2200 | Email: info@graduateannarbor.com **Veolia Trial Room Block July 2022** Room No. : 9027

Arrival :07-01-22 **United States** Departure : 08-23-22 Folio No.

Company Name: Veolia North America Primary Invoice No. :

Group Name: Veolia Trial Room Block July 2022 Cashier No. : 10394

Guest Name: Veolia Trial Room Block July 2022, **Confirmation**: 137804149

: 207942